

Date: Tuesday, 03/04/2007 8:36:23 AM
 User: Linda Lacelle

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: LH STEP ACTUATOR ASSEMBLY
Job Number	: 31567	Part Number	: 41232 000 001 001
Estimate Number	: 12758	Drawing Number	: 41232-000-001 REV A
P.O. Number	: N/A	Project Number	: N/A
This Issue	: 03/04/2007 S.O. No. : N/A	Drawing Revision	: A
Prsh Rev.	: NC	Material	: N/A
First Issue	: N/A Type : SMALL /MED FAB	Due Date	: 10/04/2007 Qty: 5 Um: Each
Previous Run	: 31449		
Written By	:		
Checked & Approved By	:		
Comment	: Est Rev:A New Issue 07-02-28 JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL
		Comment: DOCUMENT CONTROL Photocopy bluefile & type labels per PPP41232-000-001 CHG 001 002
2.0	PACKAGING 1	PACKAGING RESOURCE #1
		Comment: PACKAGING RESOURCE #1 Pick Packing Kit
3.0	AP0925ELBN	BARBED ELBOW
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s) BARBED ELBOW Batch: M103727 ✓
4.0	AN960JD416	Washer
		Comment: Qty.: 2.0000 Each(s)/Unit Total : 10.0000 Each(s) Washer Batch: M102929 ✓
5.0	MS21042L4	Nut
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s) Nut Batch: M103914 ✓

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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6.0	AN423A	Bolt
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)	
	Bolt	<i>M406P ✓</i>
7.0	MS3548993	GROMMET
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)	
	GROMMET	<i>M103688 ✓</i>
8.0	AN961D416L	Washer
	Comment: Qty.: 2.0000 Each(s)/Unit Total : 10.0000 Each(s)	
	Washer	<i>M3154 ✓</i>
9.0	MS24665151	Cotter Pin
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)	
	Cotter Pin	<i>M1756 ✓</i>
10.0	MS203923C21	Pin
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)	
	Pin	<i>M1176S ✓</i>
11.0	R 3400	plastic tubing 1/4id x 3/8od-black
	Comment: Qty.: 3.0500 f(s)/Unit Total : 15.2500 f(s)	
	plastic tubing 1/4id x 3/8od-black	
	Cut to 18" Long X2	
	Batch: M103351 ✓	
12.0	41232 200 006 001	Bracket
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)	
	Bracket	<i>B80505 ✓</i>
		<i>7/4/13 8:4</i>

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Seq. #:	Machine Or Operation:	Description :
13.0	41232 200 005 001	Spacer (Step Actuator)
		Comment: Qty.: 3.0000 Each(s)/Unit Total : 15.0000 Each(s) Spacer (Step Actuator) Batch: 1330503 X
14.0	41232 200 004 001	Reducer Tee Assembly
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s) Reducer Tee Assembly Batch: 1331018 X
15.0	41232 200 003 001	Spring (Step Actuator)
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s) Spring (Step Actuator) Batch: 1330940 X 7/4/13 S9
16.0	41232 000 001 001	Step Actuator LH
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s) Step Actuator LH Batch: 1331750 0 B31400
17.0	41232 200 003 001	Spring (Step Actuator)
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s) Spring (Step Actuator) Batch: 1331750 0 B31400
18.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
		Comment: INSPECT 100% KITS FOR COMPLETENESS 7/4/13 ⑤
19.0	PACKAGING 1	PACKAGING RESOURCE #1
		Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP 41232-000-001-001 Location: _____ PPP Rev: _____ 1/27/13
		add to lot: 1 Per 7124K002 4CR 0545 m104042 xs.

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20.0	QC21	FINAL INSPECTION/W/O RELEASE

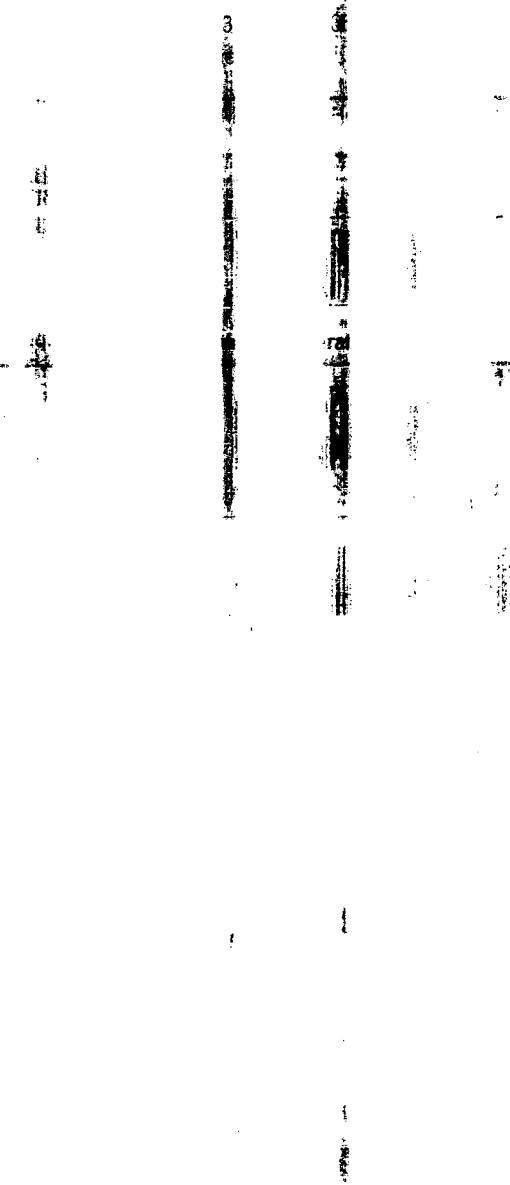


(5)

Comment: FINAL INSPECTION/W/O RELEASE

7/04/13

Job Completion



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